

**CITY OF MILLER  
CITY COUNCIL MEETING  
FEBRUARY 5, 2024**

*The City of Miller is an equal opportunity employer.*

The City Council met in regular session at city hall at 7:00 p.m. on Monday, February 5, 2024.

**MEMBERS PRESENT:** Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, and Mike Wetz. Alderwomen: Susan Hargens and Tammy Lichty.

**CALL TO ORDER:** Mayor McGough called the meeting to order.

Pledge of Allegiance was said by all present.

**AGENDA:** Motion by Alderman Hargens, seconded by Alderman Wetz to approve the agenda. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Price, seconded by Alderwoman Hargens to approve the minutes for the regular meeting held January 16, 2024. All members voted aye. Motion carried.

**PUBLIC INPUT** None.

**Department Head Reports**

Mayor McGough verified with Terry Manning that the recent homes with frozen lines were not due to the city water system.

**UNFINISHED BUSINESS**

**Inclement Weather:** Motion by Alderwoman Hargens, seconded by Alderman Wetz to approve the revised inclement weather policy. All members voted aye. Motion carried.

**NEW BUSINESS**

**Ball Association:** Joe Beranek was present on behalf of the ball association to ask if the city would hire Andy Canham to spray the ball fields. Ron Hoftiezer will get quotes from Andy Canham and John Fanning for weed control at the ball fields.

**NECOG Review:** Motion by Alderman Jones, seconded by Alderman Price to accept the 2023 NECOG review. All members voted aye. Motion carried.

**Concrete Cornhole Boards:** Motion by Alderman Price, seconded by Alderwoman Hargens to order 2 sets of concrete cornhole boards from Doty & Sons for \$3,965 delivery included. All members voted aye. Motion carried.

**Helms & Associates Invoice:** Motion by Alderman Hargens, seconded by Alderman Wetz, to approve Helms & Associates Invoice 32969 for \$1,699.20. All members voted aye. Motion carried.

**SPN Phase IV Invoices:** Motion by Alderman Wetz, seconded by Alderman Price to approve SPN Phase IV Invoices 33056-33059 for \$63,600. All members voted aye. Motion carried.

**Special Event Liquor License – Willie’s Bar & Grill:** Motion by Alderman Price, seconded by Alderman Hargens to approve a special event liquor license for Willie’s Bar & Grill to serve alcohol at the community center on February 21. All members voted aye. Motion carried.

**Titan Machinery – Drainage Concerns:** Jason Wilhelm was present to discuss a drainage issue east of their building. Ron Hoftiezer got a quote from Northwest Pipe Fittings for pipe to drain the excess water to the drainage basin. Alderman Jones suggested that the landowners install drainage tile to the drainage basin. Alderman Price suggested that the utility committee meet with the landowners to come up with a solution.

**Phase IV – Sanitary Sewer:** Motion by Alderman Price, seconded by Alderman Jones to have SPN design the sanitary sewer to go north from East 4<sup>th</sup> Street along East 8<sup>th</sup> Avenue to the proposed housing development. All members voted aye. Motion carried. **On Hand Housing Development** – It was determined to wait until a later date to purchase infrastructure materials for the proposed housing development. **Street Improvements** – Motion by Alderman Jones, seconded by Alderwoman Hargens to have SPN plan to have entire streets paved where Phase IV water lines are installed. The additional paving not covered under the project will be paid for by the city. All members voted aye. Motion carried. **Projects to be Bid this Spring** – Motion by Alderwoman Hargens, seconded by

Alderman Hargens to go to bid with abandoning the wells and fixing the water storage issues this spring. All members voted aye. Motion carried. Motion by Alderman Price, seconded by Alderman Jones to go to bid on the sanitary sewer for the proposed housing development contingent upon favorable soil samples in the development area. All members voted aye. Motion carried.

**Approval of Bills:** Motion by Alderman Price, seconded by Alderman Hargens to approve the bills for payment. All members voted aye. Motion carried.

Motion by Alderman Hargens, seconded by Alderman Wetz to adjourn the meeting. There being no further business, the meeting was adjourned at 8:35 p.m. All members voted aye. Motion carried.

\_\_\_\_\_  
Tom McGough, Mayor

LEGAL NOTICE OF RECEIPT  
Copy of the official proceedings  
was received on: \_\_\_\_\_  
Published once at the  
approximate cost of: \_\_\_\_\_

\_\_\_\_\_  
Sheila Coss, Finance officer

Bills February 2024 (1)		
AA Motorsports	Repairs	446.95
American Solutions	Supplies	82.26
AmericInn	Lodging	1,057.40
BDS	Garbage	350.00
Builders Solutions	Supplies	1,410.27
CES	Code Enforce.	1,500.00
City Utilities	Utilities	11,248.31
CNH Industrial	Parts	363.75
DPC	Service	1,646.58
Fritzsche, Dan	Reimb	108.00
Graham, Dustin	Reimb	56.00
Harkins Enterprises	Repairs	305.00
Helms & Associates	Prof Fees	1,699.20
John Deere Financial	Repairs	4,123.55
Letsche, Devin	Reimb	82.00
McLeod's	Supplies	183.08
Midwest Fire	Service	1,095.50
Miller Ace	Supplies	381.31
Napa	Parts	448.30
Nelson, Dave	Solar Sellback	93.94
Oakley Farm & Ranch	Supplies	20.47
OHED	80% BBB	4,315.48
Postmaster	Postage	380.00
Pump 'N Pak	Fuel	82.00
Ramkota Hotel	Lodging	552.00
Schiltz, Logan	Reimb	190.00
SD DOT	Regist.	200.00
SD Fed Property	Supplies	89.00
Servall	Service	118.59
SPN	Prof Fees	63,600.00
Stobbs Sales	Repairs	319.66
Stuart Clrby	Supplies	12,314.00
TLC Olson Construction	Install Sewer	8,213.84
US Bank	Loans	61,926.29
	Accounts Payable Total	\$179,002.73

Payroll Salary plus				
Benefits by Department: 2/01/2024 & 2/02/2024				
	Department	w/o OT	OT	Total
41101	COUNCIL	3,170.32	0.00	3,170.32
41402	FINANCE OFFICE	3,453.92	0.00	3,453.92
41902	BUILDING	546.30	0.00	546.30
42101	POLICE	12,997.81	868.93	13,866.74
43101	STREET	8,013.21	533.49	8,546.70
43201	SEWER	5,994.81	275.20	6,270.01
43305	WATER	5,994.73	275.17	6,269.90
43403	ELECTRIC	14,632.74	35.30	14,668.04
		\$54,803.84	\$1,988.09	\$56,791.93

